

SECRET
(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER				VOUCHER NO. 7-12							
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch						DIVISION VOUCHER NO. <i>21 May 63</i> <i>2599</i>							
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.													
SUBJECT						INVOICE NO(S). <i>101, 102 and 103</i>							
PAYMENT TO <i>Hughes Aircraft Company</i>						CONTRACT NO. <i>JM-1940</i>							
AMOUNT <i>\$ 37,512.47</i>						CHECK TO BE DATED							
.SH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK							
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ _____ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.													
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$				OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.									
DATE	SIGNATURE OF PAYEE		DATE	SIGNATURE OF AGENT		DATE	SIGNATURE OF RECIPIENT						
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	62-67 CK. NO. X REF. NO.	68-70 DUE DATE	71-80 DEBIT	71-80 CREDIT
DESCRIPTION-ADVANCE ACCOUNTS 13-27		P.O. NO.	PROP. NO.										
<i>Hughes Aircraft</i>						<i>1940</i>		<i>601.0</i>	<i>61-1000</i>	<i>3000</i>	<i>740</i>	<i>37,512.47</i>	<i>P</i>
								<i>138.3</i>					<i>37,512.47</i>
<i>orig + address</i> <i>1 contract JM-1940 (POST)</i> <i>1 - voucher</i>													
25X1													
PREPARED BY		DATE <i>3-20-63</i>		AUTHORIZED CERTIFYING OFFICER <i>151</i>		DATE		TOTALS		<i>37,512.47</i>		<i>37,512.47</i>	